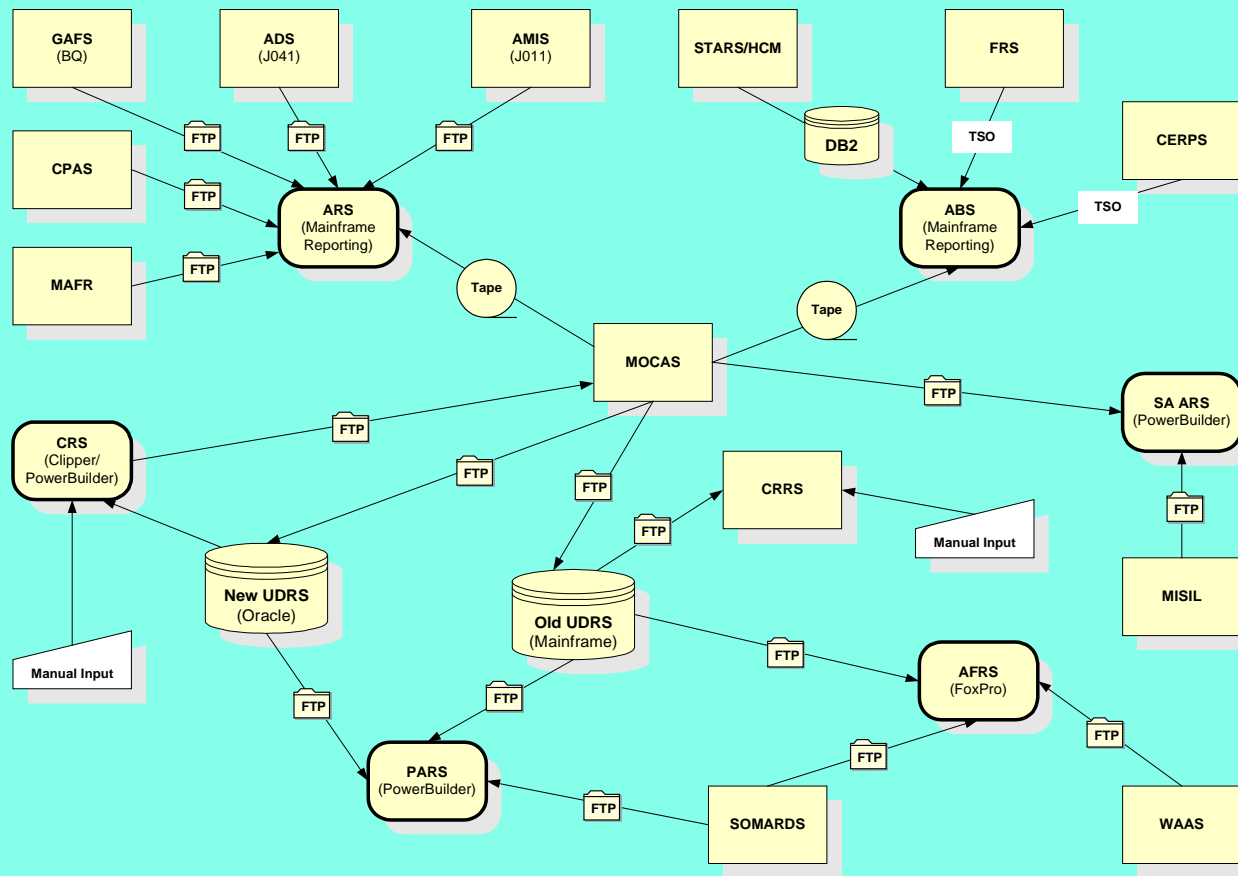- **DoD-IG Audit**
  - Current Reconciliation Process Broken
    - Concurrent Reconciliation & Duplication of Effort
    - No Balancing of contract Entitlement & Accounting Records
- **MOCAS Related Problem Disbursements**
    - NULOs $655M   >180days
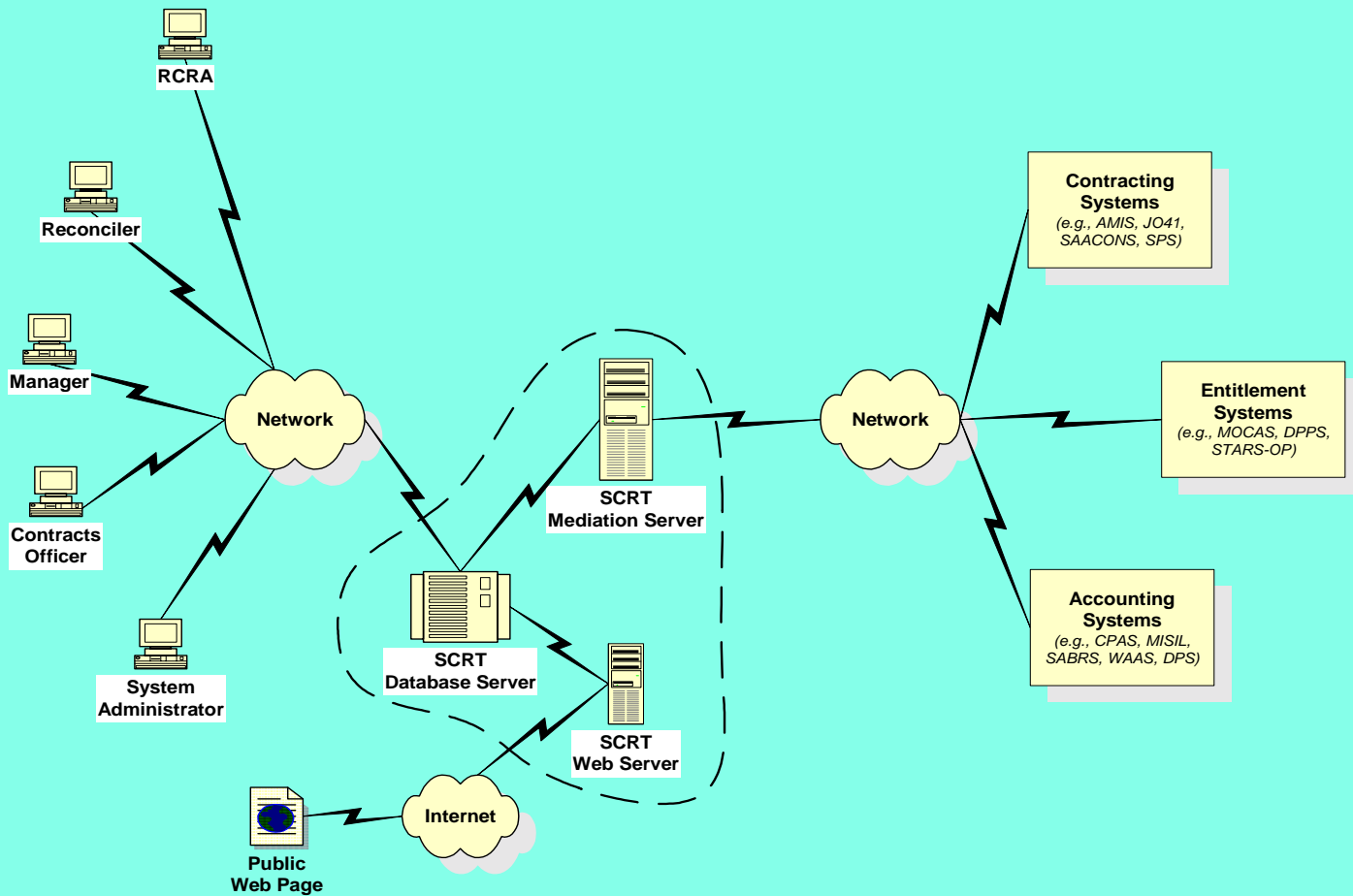   - UMDs $203M   >180days

SCRT

RCRA

Reconciler

Manager

Contracts Officer

System Administrator

Public Web Page

Network

Internet

SCRT Database Server

SCRT Web Server

SCRT Mediation Server

Network

Contracting Systems
(e.g., AMIS, JO41, SAACONS, SPS)

Entitlement Systems
(e.g., MOCAS, DPPS, STARS-OP)

Accounting Systems
(e.g., CPAS, MISIL, SABRS, WAAS, DPS)

THE SOLUTION

- Provide a Single Tool that Supports the Efficient Reconciliation of Contract Data Across all Accounting, Contracting, and Entitlement Computer Systems Within the Department of Defense.

- SCRT Database contains information on over 2 million contracts.

- The data extracted from the following systems:

- **CCSS** (Commodity Command Standard System)

- **CPAS** (Central Procurement Accounting System)

- **MISIL** (Management Information System for International Logistics)

- **MOCAS** (Mechanization of Contract Administrative Services)

- **SOMARDS** (Standard Operating Maintenance Army Research & Development System)

- **STARS** (Standard Accounting & Reporting System)

- **To be Added.**
  - **GAFS** (General Accounting & Finance System)

- Assists in reducing problem disbursements.

- Increase communication.

- Major tool in supporting DRID53 (closeout of MOCAS).

- Live since August 2000.

- Deployed to 57 locations worldwide.

- Over 1,300 user accounts.

- 1,720 users trained.

- 1,000 - 2,000 contracts researched every week.

- Over 3,100 contracts currently registered.

- 3,100 contracts have been registered and closed.

- Web page (DFAS 4 DoD)

- Mass approval of Adjustments.

- Automated confirmation of Adjustments.

- Automated Help CD.

- Contract Reconcilation conference - June 6

- Please visit booth for a demonstration of SCRT